

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit free accommodation to the Men employees of the Secretariat at Tanmayi Residency at Undavalli - Payment of electricity charges to the said Flat for the period from November, 2018 to April, 2019 – Sanction of expenditure for Rs. 29,482/- (Rupees Twenty Nine thousand Four hundred and Eighty Two only)– Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1010

Dated: 06-05-2019

Read the following:

1. G.O.Ms.No.114, G.A(Accom.) Dept., Dt.14-8-2018
2. Proposals for Electricity charges received from the Dy. Estate Officer, O/o Estate Office Amaravathi, Vijayawada, vide ;
Ref : 27/E.O, VJA/2018/GAD(ACCOM) , Dated: 24-04-2019.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O. 1st read above, in the letter 2nd read above, the Dy. Estate Officer, O/o Estate Office, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flat Tanmayi Residency at Undavalli, for the period from November, 2018 to April, 2019. The details of Electricity Charges are given below.

S. No	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	Tanmayi Residency (Nov, 2018 to April, 2019)	8 3BHK + 1 2BHK	29482/-
TOTAL			29482/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs. 29,482/- (Rupees Twenty Nine thousand Four hundred and Eighty Two only) towards payment of electricity charges to the said Flat Tanmayi Residency at Undavalli, for the period from November, 2018 to April, 2019 providing Transit Free Accommodation to the Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT(GPM&AR)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

The AAO, APSPDCL, Mangalagiri, Guntur.

The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:

The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt.(GPM & AR)

SF/SC.

C.No.545207

//FORWARDED::BY ORDER//

SECTION OFFICER